

**A RESOLUTION**

**BY TRANSPORTATION COMMITTEE**

**01- R-1956**

**AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH SOUTHSIDE PRESSURE WASH, LLC FOR FC-7274-00, PRESSURE WASHING SERVICES ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$39,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 523001 R43001.**

**WHEREAS, the City of Atlanta did enter into an agreement with Southside Pressure Wash, LLC. for FC-7274-00, Pressure Washing Services ; and**

**WHEREAS, said contract contained one (1) year with an additional two (2) year renewal options in one (1) year increments; and**

**WHEREAS, the Southside Pressure Wash, LLC has performed the contracted services satisfactorily; and**

**WHEREAS, the General Manager of the Department of Aviation, and the Director of Purchasing and Real Estate and have recommended that Renewal Agreement No.1 for FC-7274-00, Pressure Washing Services;**

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 1 with Southside Pressure Wash, LLC for FC-7274-00, Pressure Washing Services; all contracted work shall be charged to and paid from Fund, Account and Center Number 2H01 523001 R43001.**

**BE IT FURTHER RESOLVED, that the Director of Purchasing and Real Estate is hereby directed to prepare an appropriate Renewal Agreement No.1 for execution by the Purchasing Director, to be approved by the City Attorney as to form.**

**BE IT FURTHER RESOLVED, that this Renewal Agreement No.1 shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.**

**BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number 2H01 523001 R43001.**

**(BPRE- LDE111401)**

**Hartsfield Atlanta  
International Airport**



CITY OF ATLANTA  
BUREAU OF PURCHASING

2001 OCT 30 PM 2:42

Bill Campbell  
Mayor, City of Atlanta

Benjamin R. DeCosta  
Aviation General Manager

October 30, 2001

**TO:** Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

**FROM:** James M. Stogner, Assistant General Manager  
Department of Aviation

**SUBJECT: FC-7274-00 – Pressure Washing Services – Request for First Renewal**

In accordance with Section 3.1, Initial Term, Extensions, of subject contract for Pressure Washing Services, entered into between the City of Atlanta and Southside Pressure Wash, LLC on October 20, 2000, the Department of Aviation hereby requests the First Renewal Option for one year. The Contractor will continue to undertake the services as contemplated in the initial Contract.

The service is still needed by the Department and the Contractor has performed satisfactorily. Therefore, please issue the First Renewal, consistent with the Contract requirements. The renewal amount is \$39,000.00 for a period of one (1) year.

Requisition number R4301901 is attached.

Please contact DOA Contract Services Division, at 404-209-3170, ext. 131, if additional information/actions are required.

**Attachment**

xc: M. Eady  
J. Wintersmith  
C. Chavis  
L. Evans  
File



City of Atlanta • Department of Aviation

P.O. Box 20509 • Atlanta, GA USA 30320-2509 • Tel: (404) 530-6600 • Fax: (404) 530-6803  
Web Site: WWW.Atlanta-Airport.Com

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg Pridgeon

Commissioner's Signature

Director's Signature

Originating Department of Aviation

Contact (name) Felicia Strong-Whitaker

Committee(s) of Purview TRANS

Council Deadline 11/16/01

Committee Meeting Date(s) TRANS 11/28/01

Full Council Date 12/3/01

**CAPTION:**

AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH SOUTHSIDE PRESSURE WASH, LLC., FOR FC-7274-00, PRESSURE WASHING SERVICES ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$39,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 523001 R43001.

**BACKGROUND:**

To perform all operations necessary to satisfactorily furnish all technical, professional and other Services; and will perform all required work for pressure washing services to the West Curb, North & South upper and lower levels at Hartsfield Atlanta International Airport (HAIA), in accordance with the Contract Document.

**FINANCIAL IMPACT (if any):**

**Mayor's Staff Only**

Received by Mayor's Office:

11/15/01  
(date)

Reviewed by:

JS  
(initials)(date)

Submitted to Council:

\_\_\_\_\_  
(date)

Action by Committee: Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held \_\_\_\_\_ Amended \_\_\_\_\_

Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other \_\_\_\_\_